

NHamp  
352.07  
J45  
1974

**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE TOWN OF**  
**Jefferson, N. H.**



**FOR THE**  
**YEAR ENDING DECEMBER 31**

**1974**



**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE TOWN OF**  
**Jefferson, N. H.**



**FOR THE**  
**YEAR ENDING DECEMBER 31**

**1974**



# Town Officers

---

## Moderator

COLEMAN KENISON

## Treasurer

ETHEL G. SMITH

## Town Clerk

OPAL L. BRONSON

## Selectmen

WARREN E. GORMAN

RAYMOND M. CONWAY

JAMES I. KENISON

## Tax Collector

SHIRLEY C. INGERSON

## Auditor

PHYLLIS KIMBALL

## Supervisors of Checklist

ROLAND NEVERS

MARIE NOYES

BRUCE SANBORN

## Chief of Police

WARREN E. GORMAN

332.07  
745  
1974

## Warrant

---

To the Inhabitants of the Town of Jefferson in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Jefferson on Tuesday, the fourth day of March, next at two of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise the sum of three hundred and fifty-eight dollars and forty-eight cents (\$358.48) and receive from the state of N.H. the sum of two thousand and seven hundred and forty-eight dollars and thirty-two cents (\$2,748.32) for T.R.A.
4. To see if the Town will vote to raise the sum of \$616.80 for membership in the White Mountains Region Association.
5. To see if the Town will vote to raise a sum of money of up to \$500.00 to be donated to the Beatrice D. Weeks Memorial Hospital.
6. To see if the Town will vote to raise the sum of \$892.50 for a donation to the White Mountains Community Services.
7. To see if the Town will vote to raise the sum of \$400.00 for the removal of snow at the Whitefield Regional Airport.
8. To see if the Town will vote to raise the sum of \$580.00 for continued membership in the North Country Council.
9. To see if the Town will vote to raise the sum of \$5,000.00, to be placed in a Capital Reserve Fund, for the purpose of new bridge construction.
10. To see if the Town will vote to raise the sum of \$3,000.00 to pay the premium on a comprehensive liability and civil rights coverage insurance policy.
11. To see if the Town will vote to raise the sum of \$3,000.00 for the purpose of continued study and possible maintainance of an alternative solid waste disposal site.
12. To see if the Town will vote to authorize the Selectmen to purchase a used 1965 Austin Western grader for the sum of \$9,700.00.

13. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$9,700.00 from the Revenue Sharing account, to pay for the grader mentioned in Article No. 12.
14. To see if the Town will authorize the Selectmen to dispose of the 1953 Austin Western grader now owned by the Town, by whatever means that will most benefit the Town.
15. To see if the Town will agree to participate in the National Flood Insurance Program, by directing the Selectmen to complete the Eligibility Application and submit the required information to the Federal Insurance Administration.
16. To see if the Town will vote to establish a building permit system for any new construction within the flood prone areas only, as identified by the Federal Insurance Administration Flood Hazard and Boundary Map, said system to be administered by the Selectmen.
17. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.
18. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$500.00 for the hiring of part-time secretarial help in the Town Office, from the Revenue Sharing Fund.
19. To see if the Town will vote to accept the recommendation of the Selectmen, that the Town continue to use and enforce the laws of the State of N.H. that pertain to the act of letting dogs roam at large and are in violation of RSA 466:31.
20. To see if the Town will vote to authorize the Selectmen to appoint a Road Agent, beginning as of March 1, 1976.
21. To see if the Town will vote to allow the Selectmen to administer or dispose of any real estate acquired through Tax Collector Deeds.
22. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
23. To see if the Town will vote to authorize the Selectmen to withdraw from the Revenue Sharing Funds established under the State and Local Fiscal Assistance Act of 1972 for use as set-offs against the following budgeted appropriations in the amounts indicated. Dump \$3,000.00; Fire Dept. \$2,000.00; Roads & Bridges \$4,000.00.
24. To transact any other legal business that may come before this meeting.

Given under our hands and seal, this twelfth day of February,  
in the year of our Lord nineteen hundred and seventy-five.

WARREN E. GORMAN  
RAYMOND M. CONWAY  
JAMES I. KENISON  
Selectmen of Jefferson

A true copy of Warrant — Attest:

WARREN E. GORMAN  
RAYMOND M. CONWAY  
JAMES I. KENISON



# Budget

## for the Town of Jefferson, N.H.

Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975 (1975-76)
<b>General Government:</b>			
Town Officers' Salaries . . .	\$ 4,500.00	\$ 4,694.64	\$ 5,000.00
Town Officers' Expenses . .	3,000.00	3,199.34	3,500.00
Election & Regis. Exp. . . .	150.00	398.40	400.00
Town Hall & other bldgs. . .	1,500.00	1,158.87	2,000.00
Reappraisal of Property . . .		1,894.33	1,500.00
Tax Map Survey . . . . .	2,500.00	2,500.00	2,500.00
<b>Protection of Persons &amp; Prop.:</b>			
Police Department . . . . .	1,500.00	439.50	1,500.00
Fire Department. . . . .	4,000.00	6,460.47	5,000.00
Care of Trees . . . . .	200.00		200.00
Insurance . . . . .	1,500.00	2,463.00	2,500.00
Planning & Zoning . . . . .	1,000.00	809.69	1,500.00
Damages & Legal Expense . .	300.00	135.00	300.00
Civil Defense . . . . .	50.00	48.50	50.00
<b>Health Dept. (Incl. Hosp. &amp; Ambulance) . . . . .</b>			
Vital Statistics . . . . .	50.00	21.50	50.00
Sewer Maintenance. . . . .	200.00	30.00	200.00
Town Dump & Garbage Removal . . . . .	3,000.00	3,314.87	3,000.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance. . . . .	15,000.00	23,941.47	16,000.00
Summer & Winter Street Lighting . . . . .	2,300.00	2,660.71	3,500.00
Gen. Exp. of High. Dept. . .	1,000.00	1,052.03	1,000.00
Libraries. . . . .	1,200.00	996.34	2,000.00
<b>Public Welfare:</b>			
Town Poor . . . . .	1,000.00	965.34	1,000.00
Old Age Assistance. . . . .	3,000.00	1,553.44	2,500.00
<b>Patriotic Purposes (Memorial Day, Etc.) . . . . .</b>			
Recreation . . . . .	1,200.00	732.88	1,200.00

Purpose of Appropriation	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975 (1975-76)
Public Service Enterprises:			
Cemeteries . . . . .	\$ 2,000.00	\$ 2,079.30	\$ 2,500.00
Airports . . . . .		400.00	
Advertising & Reg. Assoc. .		616.80	
Debt Service:			
Interest on Temp. Loans . .	1,000.00	1,274.52	1,400.00
Capital Outlay:			
Bridges . . . . .	1,500.00	44.80	2,500.00
Side walk construction .	500.00		500.00
Payment to Capital Reserve Funds . . . . .		5,000.00	
Total Appropriations . . . .	\$54,775.00	\$70,413.74	\$65,300.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 (1975-76)
<b>From State:</b>			
Interest & Dividends Tax ..	\$ 800.00	\$ 2,024.92	\$ 1,500.00
Railroad Tax, . . . . .	150.00	221.08	150.00
Savings Bank Tax, . . . . .	500.00	887.92	600.00
Meals & Rooms Tax, . . . . .	3,000.00	4,111.67	3,000.00
High. Subsidy (Cl. IV & V),	6,100.00	6,071.58	6,100.00
Reimb. Forest Cons. Aid ..	125.00	253.62	125.00
Reim. a/c Bus. Prof. Tax ..	2,500.00	2,829.78	2,500.00
<b>From Local Sources:</b>			
Dog Licenses, . . . . .	450.00	431.00	450.00
Motor Vehicle Permit Fees,	9,000.00	11,107.00	10,000.00
Interest on Taxes & Deposits	1,000.00	1,622.33	1,000.00
National Bank Stock Taxes		43.35	
Resident Taxes Retained ..	3,000.00	3,730.00	3,500.00
Normal Yield Taxes Assessed	500.00	1,247.31	800.00
Rent of Town Property ...		30.00	
Sale of Town Property ....		592.80	
Sale of paper weights & history books, . . . . .		31.00	
<b>From Federal Sources:</b>			
Revenue Sharing, . . . . .	<u>9,000.00</u>	<u>12,942.00</u>	<u>10,000.00</u>
<b>Total Revenues, . . . . .</b>	<b>\$36,125.00</b>	<b>\$48,196.36</b>	<b>\$39,725.00</b>
<b>*Amount to be raised by Property Taxes, . . . . .</b>			<b>\$25,575.00</b>

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

## SUMMARY INVENTORY OF VALUATION TAX YEAR 1974

---

Land - Improved and Unimproved . . . . .	\$2,063,860.00
Buildings . . . . .	3,915,494.00
Public Utilities:	
Electric . . . . .	442,700.00
Oil Pipeline . . . . .	1,037,650.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property . . . . .	<u>114,450.00</u>
Total Valuation before Exemptions Allowed . . .	\$7,574,154.00
Elderly Exemptions (6) . . . . .	\$22,500.00
Total Exemptions Allowed. . . . .	<u>22,500.00</u>
Net Valuation on which Tax Rate is Computed . .	\$7,552,654.00

### CERTIFICATE

This is to certify that the information contained in b5 was taken from official records and is correct to the best of our knowledge and belief.

WARREN E. GORMAN  
RAYMOND M. CONWAY  
JAMES I. KENISON  
Selectmen of Jefferson

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1974

---

**Appropriations:**

Town Officers' Salaries .....	\$ 4,500.00
Town Officers' Expenses .....	3,000.00
Election & Regis. Expenses .....	500.00
Town Hall & Other Buildings .....	1,500.00
Police Department .....	1,500.00
Fire Department .....	4,000.00
Care of Trees .....	200.00
Insurance .....	1,500.00
Planning & Zoning .....	1,000.00
Damages & Legal Expenses, .....	300.00
Civil Defense .....	50.00
Health Dept. (incl. hosp. & ambu.) .	1,500.00
Vital Statistics .....	50.00
Sewers .....	200.00
Town Dump & Garbage Collection. .	3,000.00
Town Maint. - Summer & Winter . .	15,000.00
Street Lighting .....	2,300.00
Gen. Exp. of Highway Dept. ....	1,000.00
Town Road Aid .....	364.66
Libraries .....	1,200.00
Town Poor .....	1,000.00
Old Age Assistance .....	3,000.00
Patriotic Purposes (Mem. Day, etc.) .	125.00
Recreation .....	1,200.00
Cemeteries .....	2,000.00
Airports .....	400.00
Adv. & Reg. Assoc. ....	200.00
Payment of Debt .....	1,000.00
Payment to Capital Reserve funds . .	5,900.00
Purchase of Fire Equip. ....	1,000.00
Pay. ....	3,377.29
North Country Council .....	528.00
White Mtn. Regional Assoc. ....	616.80
Beatrice Weeks Memorial Hosp. ....	200.00
White Mtn. Com. Serv. Inc. ....	892.50
Bridges .....	1,500.00
Sidewalk Construction .....	500.00

---

**Total Town Appropriations .....**
**\$ 66,104.25**

**Less: Estimated Revenues & Credits:**

Interest and Dividends Tax. . . . .	\$ 2,024.00
Railroad Tax . . . . .	221.00
Savings Bank Tax . . . . .	885.00
Meals and Rooms Tax . . . . .	4,000.00
Reimb. a/c State & Fed. Lands. . . . .	125.00
Revenue from Yield Tax Sources . . . . .	500.00
Interest Received on Taxes and Dep. . . . .	1,000.00
Dog Licenses . . . . .	450.00
Motor Vehicle Permit Fees. . . . .	9,000.00
Resident Taxes Retained . . . . .	4,410.00
Surplus (Cash \$57,570) . . . . .	15,000.00
Revenue Sharing . . . . .	9,000.00
Highway Subsidy . . . . .	<u>6,071.00</u>

Total Revenues and Credits . . . . . \$52,686.00

Net Town Appropriations . . . . .	\$ 13,418.25
Net School Appropriations. . . . .	217,726.68
County Tax Assessment. . . . .	<u>14,068.05</u>

Total of Town, School & County . . . . . \$245,212.98

Deduct: Reimb. a/c Prop. Exem.

1970 Spec. Session. . . . .	3,772.00
Add: War Serv. Tax Credits . . . . .	2,550.00
Add: Overlay . . . . .	<u>1,437.77</u>

Property Taxes to be Raised. . . . . \$245,428.75

Prop. Tax. to be Com. to Collector:

Gross Property Taxes . . . . .	\$245,428.75
Less: W/Serv. Tax Cr. . . . .	<u>2,550.00</u>

Total Tax Commitment . . . . . \$242,878.75

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

September 23, 1974

WARREN E. GORMAN  
RAYMOND M. CONWAY  
JAMES I. KENNISON  
Selectmen of Jefferson

## Town Clerk's Report

---

I hereby certify that during the year ending December 31, 1974, I issued 834 Auto Registration permits, collecting fees for same amounting to \$11,107.13, which I turned over to the treasurer.

I issued 158 Dog tags collecting for same \$431.00 which I turned over to the treasurer.

I recorded and reported to the authorities: 15 Births, 12 Marriages, and 13 Deaths.

I collected \$19.00 for filing fees which I turned over to the treasurer.

My expenses for postage, phone calls, Town Clerk meetings, Town Clerk Convention and Auto Reference Books were \$114.20.

Respectfully submitted,

OPAL L. BRONSON

Town Clerk

# Tax Collector's Report

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

	Debits	
Taxes Committed to Collector:		
Property Taxes .....	\$242,934.36	
Resident Taxes .....	3,730.00	
National Bank Stock Taxes ...	43.35	
	<hr/>	
Total Warrants.....		\$246,707.71
Yield Taxes .....		1,274.71
Added Taxes:		
Resident Taxes .....		690.00
Overpayments During Year:		
a/c Property Taxes (Interest) .		1.27
Int. Col. on Deliq. Prop. Taxes...		4.58
Penalties Col. on Resident Taxes .		15.00
		<hr/>
Total Debits .....		<u><u>\$248,693.27</u></u>

	Credits	
Remittances to Treasurer:		
Property Taxes .....	\$204,108.29	
Resident Taxes .....	2,700.00	
National Bank Stock Taxes ...	43.35	
Yield Taxes .....	1,247.31	
Interest Collected .....	5.85	
Penalties on Resident Taxes...	15.00	
	<hr/>	
		\$208,119.80
Abatements Made During Year:		
Property Taxes .....	718.27	
Resident Taxes .....	240.00	
	<hr/>	
		958.27
Uncol. Taxes - Dec. 31, 1974:		
Property Taxes .....	38,107.80	
Resident Taxes .....	1,480.00	
Yield Taxes .....	27.40	
	<hr/>	
		<u><u>39,615.20</u></u>
Total Credits .....		<u><u>\$248,693.27</u></u>



## LEVY OF 1973

## Debits

## Uncol. Taxes - Jan. 1, 1974:

Property Taxes .....	\$ 38,176.32	
Resident Taxes .....	980.00	
Yield Taxes .....	190.86	
	<u>          </u>	\$ 39,347.18

## Added Taxes:

Property Taxes .....	386.41	
Resident Taxes .....	30.00	
	<u>          </u>	416.41

Interest Col. on Deliq. Prop. Taxes 1,536.33

Penalties Col. on Resid. Taxes ... 86.00

1,622.33

Total Debits .....

\$ 41,385.92

## Credits

## Remittances to Treasurer:

Property Taxes .....	\$ 38,103.87	
Resident Taxes .....	860.00	
Yield Taxes .....	190.86	
Interest Collected During Year	1,536.33	
Penalties on Resident Taxes, ...	86.00	
	<u>          </u>	\$ 40,777.06

## Abatements Made During Year:

Property Taxes .....	458.86	
Resident Taxes .....	130.00	
	<u>          </u>	588.86

## Uncol. Taxes - Dec. 31, 1974:

Resident Taxes .....	20.00	
	<u>          </u>	

Total Credits .....

\$ 41,385.92

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

## Debits

	Tax Sale on Account of Levies of:		
	1973	1972	1971
Bal. of Unred. Taxes Jan. 1, 1974 ..		\$2,460.36	\$ 889.49
Taxes sold to Town dur. Cur. Fis. Yr.	\$6,115.33		
Interest Col. after Sale .....	67.46	185.41	187.88
	<u>          </u>	<u>          </u>	<u>          </u>
Total Debits .....	\$6,182.79	\$2,645.77	\$1,077.37

## Credits

## Remit. to Treas. dur. Year:

Redemptions . . . . .	\$2,404.24	\$1,833.43	\$ 889.49
Interest & Costs After Sale . . . . .	67.46	185.41	187.88
Unredeemed Tax. - Dec. 31, 1974 . .	<u>3,711.09</u>	<u>626.93</u>	<u>          </u>
Total Credits . . . . .	\$6,182.79	\$2,645.77	\$1,077.37

## Expenses 1974:

Postage & Box Rent . . . . .	\$	120.85
Reg. of Deeds . . . . .		5.68
Telephone Calls . . . . .		3.25
Tax Meetings . . . . .		<u>79.90</u>
	\$	209.88
Total Remittances . . . . .	\$254,464.77	
Salary . . . . .	\$	2,544.64

SHIRLEY C. INGERSON  
Tax Collector

# **FINANCIAL REPORT OF TRUSTEES OF TRUST FUNDS December 31, 1974**

**Siwooganock Guaranty Savings Bank:**

Care of Cemetery Lots, etc. . . .	\$17,126.74
Jefferson Memorial Health Fund . . .	588.48
Friends of Ben. Kenison Fund . . .	435.00
Cap. Reserve Acct. No. 1 . . . . .	4,329.00
Cap. Reserve Acct. No. 2 . . . . .	5,000.00

**Lancaster National Bank:**

Care of Cemetery Lots, etc. . . .	<u>17,628.46</u>
-----------------------------------	------------------

\$45,107.68

**Withdrawn in 1974:**

Friends of Ben. Kenison Fund . . .	\$ 23.62
Care of Cemetery Lots, etc. . . .	<u>834.00</u>

**Accounts Paid 1974:**

W.M.R.S. Library . . . . .	23.62
Jefferson Hill Nursery . . . . .	60.00
Town of Jefferson . . . . .	<u>774.00</u>
	857.62

**Total Principal of all Trust Funds . . .** **\$26,463.46**

Retained earnings Dec. 31, 1973 . . .	17,236.03
Interest income for 1974 . . . . .	<u>2,265.81</u>

19,501.84

Less expenditures 1974 . . . . .	<u>857.62</u>
----------------------------------	---------------

**Retained earnings as of Dec. 31, 1974** **18,644.22**

## CEMETERY REPORT

### List of Lots Under Perpetual Care

---

**Forest Vale Cemetery:**

Mary A. Hoag  
 Albion Holmes  
 Frank Hayes  
 Cora Jacobs  
 George Phelps  
 Charles Burnham  
 Pottle Estate  
 Julia Bradbury  
 Nathan Ricker  
 William Paschal  
 Darius Stillings

Hosea Clough  
 Guy Holmes  
 Elmira Chenery  
 Don Drough  
 Sarah J. Patterson  
 Francis C. Stone  
 L. Albert Willoughby  
 Elwin Paschal  
 Alonzo Stone  
 John Kennett

**Starr King Cemetery:**

Charles Brown  
 Clizabeth Crawford  
 Mary Stillings Phelps  
 R.H. Summers  
 James Rogers  
 Hubbard Holmes  
 Eugene Hunt  
 Ernest Phelps  
 Clarence Ingerson

Moses Roberts  
 A.V. Cotton  
 Orange Phelps  
 Albert C. Martin  
 Albert Hight  
 Dora A. Bodwell  
 Lawrence A. Carlisle  
 Herbert-Annie Ingerson  
 William & Susannah Ingerson

**Hillside Cemetery:**

Sarah A. Gray  
 E.J. & J.B. McIntire  
 Nellie A. Cook  
 Wm. J. Chamberlain  
 Alfred Pratt  
 George Kimball  
 Joshua Knight  
 Gertrude Hosmer  
 Aloysius Eastman  
 John R. Crocker  
 James - Merrill - Crawford

Clara A. McIntire  
 Truman Marshall  
 Blake  
 John E. Dorr  
 Benjamin H. Plaisted  
 Warren W. James  
 Annie Nardolillo  
 C. Starr Barker  
 Lyman & Arthur Moulton  
 Emmons S. McIntire

**Riverton Cemetery:**

Calvin Morrison  
 Neil & Etta Savage

A. Remick - J. Savage

**Flower Fund Trusts:**

Flora Holmes  
 H. Calder Crawford  
 Jennie M. Hadley

**River Damage Trust Funds:**

Flora Holmes

# Financial Report

For the Fiscal Year Ended, December 31, 1974

## ASSETS

Cash: In hands of Treasurer .....	\$ 32,253.19
<b>Capital Reserve Funds:</b>	
Care of cemetery lots, 2 accts. . .	34,755.20
Friends of Ben. Kenison Fund. . .	435.00
Jefferson Memorial Health Fund. .	588.48
Acquisition of land, bldgs. & equip. Acct. No. 2 .....	5,000.00
Acquisition of equip., const. of roads & bridges Acct. No. 1 . .	<u>4,329.00</u>
<b>Total .....</b>	<b>\$ 45,107.68</b>
<b>Unredeemed Taxes:</b>	
Levy of 1973 .....	39,615.20
Levy of 1972 .....	6,182.79
Previous years .....	2,645.77
<b>Uncollected Taxes:</b>	
Levy of 1974, incl. resident taxes	39,615.20
Levy of 1973 .....	41,385.92
Levy of 1972 .....	2,645.77
Previous years .....	<u>1,077.38</u>
<b>Total .....</b>	<b><u>\$133,168.02</u></b>
<b>Total Assets &amp; Grand Total .....</b>	<b>\$178,275.70</b>
Current Surplus, Dec. 31, 1973 ....	\$ 57,570.76
Current Surplus, Dec. 31, 1974 ....	<u>32,253.19</u>
Change in Financial Condition .....	\$ 25,317.57

## LIABILITIES

<b>Accounts Owed by the Town:</b>	
Precincts Taxes Payable .....	<u>\$ 67,726.68</u>
<b>Total Accounts Owed by the Town .</b>	<b>\$ 67,726.68</b>
<b>Capital Reserve Funds .....</b>	<b><u>45,107.68</u></b>
<b>Total Liabilities .....</b>	<b>\$112,834.36</b>
<b>Current Surplus .....</b>	<b><u>65,441.34</u></b>
<b>Grand Total .....</b>	<b>\$178,275.70</b>

## Summary of Receipts

---

### Current Revenue:

#### From Local Taxes: (Col. & rem. to Treas.)

Property Taxes, 1974 .....	\$204,108.29
Resident Taxes, 1974 .....	2,700.00
National Bank Stock Taxes, 1974 .....	43.35
Yield Taxes, 1974 .....	<u>1,247.31</u>

Total Current Year's Taxes Col. & Rem. \$208,098.95

Property Taxes and Yield Taxes - prev. years .....	38,294.73
Resident Taxes - previous years .....	860.00
Interest received on Deliq. Taxes .....	1,542.18
Penalties: State Head Taxes .....	101.00
Tax sales redeemed .....	5,567.91

#### From State:

Highway Subsidy .....	6,071.58
Interest and dividends tax .....	2,024.92
Railroad Tax .....	221.08
Savings Bank Tax .....	885.62
Reimb. a/c State & Fed. forest lands ...	253.62
National forest reserve .....	181.23
Fighting forest fires .....	31.50
Meals and Rooms Tax .....	4,111.67
Reimb. a/c Bus. Prof. Tax .....	3,773.04

#### From Local Sources, Except Taxes:

Dog Licenses .....	431.00
Business licenses, permits & filing fees ..	19.00
Rent of town property .....	30.00
Planning Board .....	100.00
Motor vehicle permits .....	<u>11,107.13</u>

Total Current Revenue Receipts. .... \$283,706.16

Tax on bank stock shares .....

\$ 2.30

#### Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes ...	70,000.00
Refunds .....	260.40
Gifts .....	1,567.00
Sale of town property .....	623.80
Rev. Sharing - incl. in gen. fund receipts	4,872.01
Transferred from Rev. Sharing Acct. ...	<u>14,000.00</u>

Total Receipts Other than Current Revenue \$ 91,325.51

Receipts from all sources . . . . .	\$375,031.67
Cash on hand Jan. 1, 1974 . . . . .	<u>57,570.76</u>
Grand Total . . . . .	\$432,602.43

## Summary of Payments

---

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries . . . . .	\$ 4,694.64
Town officers' expenses. . . . .	3,199.34
Election and registration expenses. . . . .	398.40
Exp. town hall & other town bldgs. . . . .	1,158.87
Reappraisal of property . . . . .	1,894.33

#### Protection of Persons and Property:

Police department . . . . .	439.50
Fire dept., incl. forest fires . . . . .	6,459.97
Planning and Zoning . . . . .	809.69
Insurance. . . . .	2,463.00
Civil Defense . . . . .	48.50

#### Health:

Health dept., incl. hosp. & ambulance . . . . .	2,620.80
Vital statistics . . . . .	21.50
Sewer maintenance . . . . .	30.00
Town dumps and garbage removal. . . . .	3,322.87

#### Highways & Bridges:

Town Road Aid. . . . .	364.66
Town Maint. (Sum. \$15,192.02) (Win. \$8,749.45) . . . . .	23,941.47
Street lighting . . . . .	2,660.71
Gen. Exp. of Highway Dept. . . . .	1,052.03

Libraries. . . . .	996.34
--------------------	--------

#### Public Welfare:

Old age assistance . . . . .	1,553.44
Town poor. . . . .	969.34

#### Recreation:

Parks & playgrounds, incl. band concerts . . . . .	782.38
--	--------

#### Public Service Enterprises:

Cemeteries, incl. hearse hire . . . . .	2,079.36
Airports . . . . .	400.00

#### Unclassified:

Damages and legal expenses. . . . .	135.00
Advertising & Reg. Assoc. . . . .	616.80
Taxes bought by town. . . . .	6,115.33



Discounts, Abatements & refunds . . . .	\$ 184.17	
All other Cur. Maint. Exp. . . . .	<u>271.94</u>	
Total Current Maintenance Expenses. .		\$ 69,684.32
<b>Debt Service:</b>		
<b>Interest on Debt:</b>		
Paid on tax anticipation notes . . . . .		1,274.52
<b>Principal of Debt:</b>		
Payments on Tax Anticipation Notes .		70,000.00
<b>Capital Outlay:</b>		
Highways & Bridges - town const. . . . .	44.80	
Payments to capital reserve funds . . . .	5,000.00	
Tax Maps. . . . .	<u>2,500.00</u>	
Total Outlay Payments . . . . .		7,544.80
<b>Payments to other Gov. Div.:</b>		
Pay. to State a/c 2% Bond & Debt		
Retire. Taxes . . . . .	363.90	
Taxes paid to County. . . . .	14,068.05	
Trans. to Rev. Sharing Funds. . . . .	19,175.00	
Payments to School Districts. . . . .	<u>218,238.65</u>	
Total Payments to Other Gov. Div. . . .		<u>\$251,845.60</u>
Total Payments for all purposes . . . . .		\$400,349.24
Cash on hand Dec. 31, 1974. . . . .		<u>32,253.19</u>
Grand Total . . . . .		\$432,602.43

## Schedule of Town Property

---

Description	Value
Town Hall, lands and buildings .....	\$20,000.00
Furniture and equipment .....	2,000.00
Libraries:	
Furniture and equipment .....	10,000.00
Police Dept.:	
Equipment. ....	1,000.00
Fire Dept.:	
Equipment. ....	15,000.00
Highway Dept., lands and buildings .....	20,000.00
Parks, commons and playgrounds. ....	7,000.00
All Lands & Bldgs. acquired through Tax Collector's deeds:	
Parcel No. 1 - Land .....	200.00
Parcel No. 2 - Land .....	2,000.00
Parcel No. 3 - Land & Bldgs. ....	<u>3,700.00</u>
<b>TOTAL .....</b>	<b>\$82,900.00</b>

# Financial Statement

## PAYMENTS IN DETAIL

### Town Officers' Salaries

Warren E. Gorman, Selectman . . . . .	\$ 550.00
James I. Kenison, Selectman . . . . .	500.00
Raymond M. Conway, Selectman. . . . .	500.00
Ethel G. Smith, Treasurer. . . . .	250.00
Opal L. Bronson, Town Clerk. . . . .	225.00
Phyllis A. Kimball, Auditor . . . . .	50.00
Coleman D. Kenison, Moderator . . . . .	75.00
Shirley C. Ingerson, Tax Collector . . . . .	2,544.64
<b>Total . . . . .</b>	<b>\$ 4,694.64</b>

### Town Officers' Expenses

Assoc. of N.H. Assessors, dues . . . . .	\$ 20.00
N.H. City and Town Clerks, Assn. . . . .	8.00
New England Telephone . . . . .	203.96
Brown and Saltmarsh, supplies. . . . .	53.72
Littleton Office Supply, supplies . . . . .	2.50
Phyllis A. Kimball, postage and supplies. . . . .	15.22
Starr King Grange, meals . . . . .	25.00
Warren Gorman, postage, supplies & officers meals	378.32
Rev. Gerald Dunn, Prayer at Town Meeting . . . . .	10.00
Smith & Town, Town Reports & Ballots . . . . .	517.35
Sears, office machine . . . . .	149.50
N.H. Municipal Assn., dues. . . . .	100.00
Ethel Smith, postage . . . . .	40.00
Register of Deeds . . . . .	80.70
N.H. Tax Collectors Assn. . . . .	10.00
Public Service Company of N.H. . . . .	5.72
North Country Pub. Co. . . . .	187.00
Homestead Press. . . . .	51.90
Box Rent . . . . .	3.40
Holmes-Webway, office supplies. . . . .	32.80
Commadore Business Machine, repair . . . . .	18.00
Shirley C. Ingerson, Tax Collector meetings. . . . .	209.68
Boat owner notices. . . . .	1.20
Opal L. Bronson, auto permits, dog licenses, office work, supplies, expenses and meetings. . .	1,075.35
<b>Total . . . . .</b>	<b>\$ 3,199.34</b>

**Fire Department**

Vyron Lowe . . . . .	\$ 71.94
National Fire Protection Assoc., dues. . . . .	60.00
Fire Chief Magazine . . . . .	7.50
Edmond Ayling, Fire Warden . . . . .	31.30
Pyrofax Gas . . . . .	409.45
New England Telephone. . . . .	467.00
Charles Metcalf, equipment . . . . .	1,941.80
Charles Bond, Clerk, postage, phone calls, etc. . . . .	86.00
Town of Lancaster - Walter Gross Fire . . . . .	235.75
James Kenison . . . . .	82.22
Timberland Machine - batteries . . . . .	84.52
Gilbert Welding - pump . . . . .	500.00
Blanchard Assoc. - pump parts . . . . .	43.22
Rural Gas Comp. . . . .	382.39
North Country Motor Sales - Ford . . . . .	15.56
Emerson and Son - Ladder . . . . .	160.00
Ray's Texaco - gas . . . . .	65.43
Kelly Auto - parts . . . . .	116.75
Lock Shop - locks & keys . . . . .	16.25
Ted Berry - parts and tire . . . . .	81.44
Hunt Auto Center - tank for Reo . . . . .	1,381.67
Morris Lumber Co. - Linseed oil . . . . .	4.10
North Country Publishing Co. - notices . . . . .	22.10
Sanel Auto - parts . . . . .	94.56
Treasury - State of N.H. . . . .	48.03
Town of Lancaster . . . . .	20.25
<b>Total . . . . .</b>	<b>\$ 6,459.97</b>

**Ambulance Service**

Town of Lancaster, Service and dues . . . . .	\$ 828.30
---	-----------

**Police Department**

American Federation of Police Officers, dues. . . . .	\$ 16.50
Warren Gorman - Chief - Salary . . . . .	310.00
Donald Provencher - Special Officer . . . . .	18.00
William Jones - Special Officer . . . . .	18.00
Freeman Howard Jr. - Special Officer . . . . .	27.00
Forest Howe, Dog Police . . . . .	50.00
<b>Total . . . . .</b>	<b>\$ 439.50</b>

**County Tax**

John Morton, Treasurer . . . . .	\$ 14,068.05
----------------------------------	--------------

**Revenue Sharing**

Transfer of Funds .....	\$ 19,175.00
-------------------------	--------------

**Town Dump**

Raymond Conway - supplies .....	\$ 11.18
Edward Gilbert - salary .....	869.00
Lanson Stiles .....	1,546.50
Isaccson Steel - Culvert .....	50.40
Brooks Garage - welding .....	5.00
Sherwood Ingerson - salary .....	820.00
Kevin Conway .....	16.00
Morris Building .....	4.79
<b>Total .....</b>	<b>\$ 3,322.87</b>

**Library**

Ernest Blake - gas for heat .....	\$ 121.49
Public Service Co. of N.H. ....	47.65
Trustees of Library & Treasurer .....	25.00
Phyllis Kimball - Trustee of Library Treas. ....	350.00
Brenda Gross, wages .....	51.80
William Lalumiere, grass .....	13.00
Carroll Ingerson, grass .....	11.00
Gurda Nevers - Librarian .....	376.40
<b>Total .....</b>	<b>\$ 996.34</b>

**Town Hall & Other Buildings**

Cray Oil Company .....	\$ 101.28
Public Service Co. of N.H. ....	48.25
Ernest Blake - destolet .....	522.54
Timberland Machines .....	6.96
James I. Kenison - building materials & gas ....	25.00
Blake Nason - Labor .....	13.85
Carroll Ingerson - grass care .....	26.34
Joseph Morin - wire for fire .....	104.55
Clyde Holmes - Labor .....	207.60
Robert Coute - heater .....	100.00
William Lalumiere .....	2.50
<b>Total .....</b>	<b>\$ 1,158.87</b>

**White Mtn. Regional School District**

Bruce Moore, Treasurer .....	\$218,238.65
------------------------------	--------------

**Bond and Debt Retirement**

State of N.H. ....	\$	363.90
--------------------	----	--------

**Interest on Temporary Loans**

Lancaster National Bank ....	\$	1,274.52
------------------------------	----	----------

**Payment on Temporary Loans**

Lancaster National Bank ....	\$	70,000.00
------------------------------	----	-----------

**Highways and Bridges**

White Mtn. Lumber Company, planks ....	\$	44.80
--	----	-------

**Capital Reserve**

Lucius McIntire, Treasurer of Trustees ....	\$	5,000.00
---	----	----------

**Cancelled Check**

International Salt Company ....	\$	271.94
---------------------------------	----	--------

**Insurance**

George M. Stevens & Son, Co. ....	\$	2,463.00
-----------------------------------	----	----------

**Civil Defense**

Warren E. Gorman, meeting ....	\$	10.00
State of N.H. - surplus supplies. ....		38.50
<b>Total</b> .....	\$	48.50

**Health Department (Including Hospital)**

White Mountain Community Services. ....	\$	892.50
Public Health Nursing Service. ....		700.00
Beatrice D. Weeks Memorial Hospital. ....		200.00
<b>Total</b> .....	\$	1,792.50

**Vital Statistics**

Opal L. Bronson, Town Clerk. ....	\$	21.00
Registrar of Probate - list of deceased ....		.50
<b>Total</b> .....	\$	21.50

**Sewer Maintenance**

White's Septic Service. ....	\$	30.00
------------------------------	----	-------

**Taxes Bought By Town**

Shirley C. Ingerson, Tax Collector .....	\$ 4,261.04
Shirley C. Ingerson, subsequent .....	<u>1,854.29</u>
<b>Total .....</b>	<b>\$ 6,115.33</b>

**Discounts, Abatements and Refunds**

Alexis Maser, Tax Abate. ....	\$ 134.15
Alice Kenison, Tax Abate. ....	48.75
Francis A. Roberts, Jr., refund. ....	<u>1.27</u>
<b>Total .....</b>	<b>\$ 184.17</b>

**Donations**

Whitefield Regional Airport .....	\$ 400.00
-----------------------------------	-----------

**Town Tax Map**

Douglas Grella, on acct. ....	\$ 2,500.00
-------------------------------	-------------

**Street Lighting**

Public Service Co. of N.H. ....	\$ 2,444.99
---------------------------------	-------------

**Old Age Assistance**

Treasurer, State of N.H. ....	\$ 1,553.44
-------------------------------	-------------

**Town Poor**

Fitch Fuel Company, Inc. ....	\$ 110.16
Hutchins Pharmacy .....	9.15
A & P Store .....	672.87
Public Service Co. of N.H. ....	29.00
Foodtown .....	24.94
Frank Smith Company. ....	<u>123.22</u>
<b>Total .....</b>	<b>\$ 969.34</b>

**Town Road Aid**

Treasurer, State of N.H. ....	\$ 364.66
-------------------------------	-----------

**Summer Roads**

Norman Kenison, Road Agent .....	\$ 6,557.51
Twin Mtn. Sand and Gravel .....	1,827.55
Cray Oil Company .....	488.43
Kelly Auto Supply .....	31.85
Turcotte Lumber .....	1,500.00
Gorham Sand & Gravel. ....	166.52



Carter Truck, . . . . .	\$ 371.61
Crawfords Esso Station . . . . .	16.06
Whitefield Hardware. . . . .	11.95
Interstate Equipment. . . . .	3,365.15
Town of Lancaster - Chloride. . . . .	101.44
Sanel Auto. . . . .	4.77
Isaacson Steel, - Culvert . . . . .	330.23
Costello Tire Company. . . . .	280.00
Holmes Trans. Co. . . . .	9.76
Timberland Machine - parts . . . . .	3.41
Old Corner Store . . . . .	27.78
<b>Total . . . . .</b>	<b>\$ 15,094.02</b>

#### Winter Roads

Norman Kenison . . . . .	\$ 7,069.56
Twin Mtn. Sand & Gravel. . . . .	395.93
Lawrence Sand & Gravel . . . . .	131.40
Pac-Tech, Inc. . . . .	21.20
Interstate Equipment. . . . .	411.85
Del Chemical . . . . .	255.12
Kelly Auto. . . . .	40.08
Merrimack Farmers . . . . .	18.79
Timberland Machines . . . . .	14.77
Turcotte Lumber . . . . .	300.00
<b>Total . . . . .</b>	<b>\$ 8,658.70</b>

#### Adv. and Region Assoc.

White Mtn. Region Assoc. . . . .	\$ 616.80
----------------------------------	-----------

#### Election and Registration

North Country Publishing Co. - notices . . . . .	\$ 23.40
Marie Hayes, Supervisor . . . . .	125.00
Roland Nevers, Supervisor . . . . .	125.00
Edmond Ayling, Supervisor . . . . .	125.00
<b>Total . . . . .</b>	<b>\$ 398.40</b>

#### Planning Board

Warren Bartlett - recording plans . . . . .	\$ 48.54
Carolyn Ingerson, supplies & postage. . . . .	72.64
Juanita Brousseau - copy on zerox. . . . .	25.00
North Country Publishing Co. . . . .	38.05
North Country Council, dues . . . . .	528.00
Society for Protection of Forests, books . . . . .	7.00



Linscott and Smith - supplies . . . . .	\$	10.96
Iola Stiles - (test holes) . . . . .		79.50
Total . . . . .	\$	809.69

## General Expenses of Highway

Turcotte Lumber . . . . .	\$	900.00
Del Chemical . . . . .		65.59
Costello Tier Company . . . . .		80.28
Pac-Tech, Inc. . . . .		6.16
Total . . . . .	\$	1,052.03

## Parks &amp; Playgrounds

Public Service Co. of N.H. . . . .	\$	16.61
Brooks Garage - labor . . . . .		36.04
William Lalumiere - grass . . . . .		101.50
Janette Gilbert - P.V. Glass . . . . .		10.00
Coleman Kenison - pool . . . . .		99.00
Kenneth Corrigan . . . . .		311.50
Carroll Ingerson . . . . .		97.00
Frank Smith Co. Inc. . . . .		5.09
H.A. Holt & Son - flag pole . . . . .		96.24
Morris Bldg. Supply . . . . .		4.40
Edward Gilbert - Christmas tree . . . . .		5.00
Total . . . . .	\$	782.38

## Property Appraisal

State of N.H. 1974 . . . . .	\$	1,086.07
State of N.H. 1973 . . . . .		808.26
Total . . . . .	\$	1,894.33

## Legal Expenses

Gormley & Calamari . . . . .	\$	135.00
------------------------------	----	--------

## Cemeteries

William Lalumiere . . . . .	\$	995.39
Ray's Texaco - gas . . . . .		52.06
Brooks Garage - labor . . . . .		37.54
Janette Gilbert - glass . . . . .		10.00
Tuttles Engine Repair . . . . .		80.30
Renes Market - gas . . . . .		8.90
Carroll Ingerson . . . . .		887.27
Frank Smith Co. Inc. . . . .		5.09
Old Corner Store . . . . .		2.75
Total . . . . .	\$	2,079.30

## Road Agents Report

---

### Winter Sand:

Davis, Harold - sand .....	\$ 126.75
Kenison, Norman, Jr. ....	8.00
Kenison, Norman - backhoe .....	66.00
Kenison, Norman - loader .....	247.50
Kenison, Norman - trucks .....	251.10
Lalumiere, William .....	11.00
Whitehall Chemical Corp. - liquid additive .....	683.54
<b>Total .....</b>	<b>\$ 1,393.89</b>

### Summer 1974:

Cray Oil Company .....	\$ 154.39
Ingerson, Frederick .....	258.00
Ingerson, Raymond .....	16.24
Kelley's Auto Supply Inc. ....	18.79
Kenison, Elliott .....	296.00
Kenison, Norman Jr. ....	286.00
Kenison, Norman, Sr. ....	212.50
Kenison, Norman - backhoe .....	708.00
Kenison, Norman - loader .....	402.00
Kenison, Norman - tractor .....	61.75
Kenison, Norman - trucks .....	1,295.85
Lalumiere, William .....	54.00
Lawrence Sand & Gravel Inc. ....	247.05
Lowe, Gordon .....	15.66
Owens, Harold .....	18.00
Pike Industries, Inc. ....	381.58
Rines, Ardeane .....	41.83
Whitney, Burleigh .....	10.00
<b>Total .....</b>	<b>\$ 4,477.64</b>

### Winter 1974:

Beattie, Michael - grader .....	\$ 117.00
Berlin Spring Inc. ....	6.60
Carter Truck & Tractor Inc. ....	394.95
Carrigan, Robert - grader .....	378.00
Cray Oil Co. ....	39.30
Hazelton, R.C. Co. ....	94.86
Ingerson, Raymond .....	134.30
Isaacson Structural Steel, Inc. ....	12.00

Kelley's Auto Supply Inc. ....	\$ 217.59
Kenison, Elliot .....	338.00
Kenison, Jerry .....	40.00
Kenison, Marty .....	46.00
Kenison, Norman, Jr. ....	474.00
Kenison, Norman, Sr. ....	686.25
Kenison, Norman - backhoe .....	180.00
Kenison, Norman - tractor .....	20.00
Kenison, Norman - trucks .....	2,356.00
Kenison, Reginald .....	16.00
Lalumiere, Michael .....	90.00
Lalumiere, William .....	236.00
Lowe, Gordon .....	2.22
Lowe, Vyron .....	57.73
Rines, Ardeane .....	297.36
Ross Express Co. ....	5.66
Sanel Auto Parts, Inc. ....	389.24
Whitney, Burleigh. ....	156.00
Total .....	<u>\$ 6,785.06</u>

## Library Trustee's Report

Cash on hand, Jan. 1974 .....	\$ 47.11
Received from Town .....	350.00
Overdue books .....	23.00
Books sold .....	<u>63.10</u>
	\$483.21
Books .....	\$252.54
Magazines .....	99.68
Lost book replaced. ....	2.00
Catalog cards .....	9.20
Records .....	22.33
Children's Reading Program .....	5.00
Materials .....	8.23
Checkbooks .....	4.00
Postage .....	10.54
Janitor .....	<u>50.00</u>
	463.52
Cash on hand, Dec. 31, 1974 .....	\$ 19.99
Received from White Mtn. Regional Library Cooperative. ....	\$500.00
Reference and Handcraft Books .....	<u>117.86</u>
Balance in Fund .....	\$382.14

Respectfully submitted,  
PHYLLIS A. KIMBALL  
Treasurer

### Library Budget:

Books .....	275.00
Janitor .....	60.00
Library Supplies .....	25.00
Stamps .....	<u>15.00</u>
	\$ 375.00
Total salaries @ \$2.10 (incl. 4 more hrs. to meet State standards) .....	1,168.00
Exp. of Cooperative July 1, 1975 to Dec. 31, 1975, incl. telephone .....	<u>250.00</u>
	\$1,793.00

On July 1, 1974, Jefferson Public Library became a member of the White Mountain Regional Library Cooperative, which includes the towns of Twin Mountain, Dalton, Lancaster, Whitefield, Groveton and Colebrook; and was funded for one year as a pilot project. Jefferson received \$500.00 for books and records, the account of which you will notice in the Treasurer's report.

The Cooperative has given us a cassette player, and a record player, and will have cassettes and records to loan. Meanwhile, we are starting a record collection for teen-agers, in addition to the adult and young children's collections we already have.

The Cooperative has purchased a movie projector which may be loaned to organizations. Your Librarian may borrow films from the State Library.

In our library, we have started a puzzle collection, and a pattern exchange has been suggested, for which contributions are invited.

Many are enjoying our Paper-back book exchange. If you are interested, come in and ask about it.

On June 1st, we expect to add four more hours to our schedule. Watch for details in the newspaper. At present, our hours are: Tuesday 1:30-4:30 and 5:30-8:30; and Saturday 1:30-4:30.

GURDA NEVERS  
Librarian

## Treasurer's Report

I hereby certify that I have received from the Selectmen, Tax Collector and Town Clerk for the year ending December 31, 1974.

Receipts .....	\$375,031.67
Cash on hand .....	<u>57,570.76</u>
	\$432,602.43
Paid Selectmen's Orders .....	<u>400,349.24</u>
Cash on hand, January 1, 1975 .....	\$ 32,253.19

ETHEL G. SMITH  
Treasurer

## AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Jefferson for the fiscal year ending December 31, 1974, and found them correct.

PHYLLIS A. KIMBALL  
Auditor

## Summary Program of the White Mountains Region Association 1974 (37th Year)

---

Your Region Association during the year 1974 was active in several cooperative programs. They included the White Mts. Center for Music and the Arts, an experimental mass highway transportation system, and the White Mts. '74 summer advertising program.

With respect to the Center (formerly called the White Mountains Art and Music Festival), your Region Association has contributed substantial in-kind services. As a board member and secretary, your Association's Executive Director handles many of the day to day details for the Center. In addition, the Association provided office space for the Center during May and June and was responsible for much publicity. Furthermore, the Association's secretary was on loan to the Center, half-time, for May and June.

Your Region Association provided assistance in setting up and implementing an experimental bus system. Communities served by the 10-week summer system included Berlin, Gorham, Milan, Groveton, Lancaster, Whitefield, Littleton, Franconia, Bethlehem, Twin Mountain, Jefferson, Randolph, Conway, North Conway and Jackson. During the first half of 1975, it is hoped a federal proposal will be approved which will permit the experiment to continue and to provide service to other communities.

Your Region Association was a major participant in White Mountains '74 cooperative advertising campaign designed to bolster the economy of the recreation industry this past summer. Your Region Association appropriated \$2,500 to participate in the program. In addition to investing \$2,500, your Association answered all written and telephoned inquiries which were generated by the advertising. As a result your Association responded to those inquiries with some 3,500 vacation planning kits. Those participating included the White Mts. Attractions Association, the White Mts. Center for Music and the Arts, the New England Regional Commission, the Governor's office and Waumbek Village.

Other activities and projects of your Region Association include: participation in a newly created N.H. Travel Council, annual solicitation for the two accommodations brochures, distribution of WMRA folders, sponsorship of a conference on proposed wilderness areas in the White Mountain National Forest, solicitation for business memberships, presentation of 4-H awards and certificates, subscriptions to National 4-H magazines for group leaders in the three northern counties, assistance at the N.H.



information booth at the Springfield Exposition to promote travel in northern N.H., the writing of several letters to the N.H. Congressional delegation and others protesting the proposed closing of numerous campgrounds and picnic areas in the White Mt. National Forest, also the writing of letters to many of the same group protesting the low priority tourism and recreation was to receive under a fuel allocation program, financial contributions to the restoration of the Bedell Covered Bridge, to the Mount Washington Observatory (in memory of Joe Dodge), and to the White Mts. Museum of Forest History. The WMRA also has helped out on some publicity for the proposed museum as well as some modest fund raising.

In addition, earlier in the year, the WMRA surveyed some thirty gasoline stations each week. The information on gasoline supplies was then relayed to the Dept. of Resources and Economic Development where it was used to aid out-of-state travellers.

Finally, your executive director wrote numerous news releases, two newsletters, some special articles for publications, and spoke on several radio programs in the region.

Answered 5,942 inquiries and wrote 101 personal letters.

Planned activities for 1975 are: (1) investigate the possibility of helping to provide regularly scheduled air service to Whitefield and Berlin; (2) publish a new quarterly magazine for the region; (3) modernize and revise the White Mountains Map; (4) publish the Where to Stay and the New Hampshire Accommodations and Dining directories; (5) participate in the joint experimental rural highway and transportation project; (6) continue the Association's work with the White Mountains Center for Music and the Arts; (7) explore further the possibility of preparing and publishing a Christmas tree dealers vendor list; (8) participate in the Springfield, Mass. Exposition; (9) continue to answer some 6,000 inquiries generated through advertising; (10) distribute WMRA folders to information booths around the region and to some State Highway Rest areas; (11) continue the Association's efforts on behalf of the White Mountains Museum of Forest History; (12) continue writing news releases about White Mountains Region Association's activities and help promote other regional events; (14) keep abreast of all important legislation that pertains to the region during the next legislative session; (15) continue to participate actively in the newly created New Hampshire Travel Council; (16) continue to publish the Bulletin of Lodging Inquiries and Real Estate Bulletin.



# White Mountain Regional Airport Commission Report

---

The year 1974 has not been an easy one for your Airport Commissioners. Our problems started in April of last year when we learned that we were in danger of losing our summer passenger service.

After many meetings with various state agencies and air lines, we were faced with two alternatives. One was for two-stop service from Whitefield to Boston which we would have to subsidize with a payment of \$5,000.00. This was rejected because we felt that it was not feasible, and because passenger dissatisfaction would be detrimental to our future plans. The other plan offered one-stop service at a cost of \$10,000.00. The commission made a determined effort to raise the subsidy and failed. Everyone knows the result; we went without passenger service.

The recent decision, by the Civil Aeronautics Board, which deleted Laconia, Berlin, and Whitefield from certificated service, has further complicated the issue. It now falls on the shoulders of the above communities to make their own arrangements for service. We are presently initiating steps that will, hopefully, provide us with service. The White Mountain Regional Association has joined our endeavors, and we welcome their assistance. It is hoped that we will have completed successful arrangements by March 1st.

The commission reluctantly accepted the resignation of George Graber from the position of airport manager. The resignation was effective October 1, 1974. We are presently involved in securing his replacement. There are several applicants, and to insure that we pick the right man for the job, we are screening them carefully.

In spite of everything, the airport continues to be well used and activity is on the increase. There have been two new hangers constructed, and the Federal Aeronautics Administration has provided funds to the New Hampshire Aeronautics Commission for the construction of a partial instrument landing system. Installation of the new electronic equipment has been halted for the winter months, and it will be completed in the spring. The installed cost of the equipment will be about \$75,000.00 and it is being paid for, in total, by state and federal agencies.

We call your attention to an article which appears in the Whitefield Town Warrant. It asks for an appropriation of \$56,000.00, and will, if accepted, provide funds for the construction of a general maintenance and airplane storage hanger. It is our determination, that with continued prudent administration,

we can construct and pay for the hanger without additional burden to the area.

The hanger will provide a future manager or fixed base operator with another tool. It will enable him to increase the traffic and the number of planes based at Whitefield. This increases his income potential and will, in turn, make the job more desirable. It must also be stated that the Regional Airport receives a share of the registration fees charged to planes that are based at Whitefield. Because of a total lack of hanger rental space, we lose this revenue and traffic.

We wish to thank the area towns for their financial and moral support. We also thank all of the individuals who have aided us, and we hope we can continue the fine working relationship that we have enjoyed in the past.

Respectfully submitted,

LEWIS C. MARRO

Chairman,

Whitefield Regional Airport  
Commission

# Whitefield Regional Airport Commission

## Financial Report 1974

	Estimated Revenue for 1974	Actual Revenue for 1974	Estimated Revenue for 1975
Balance January 1st . . . . .	\$ 3,689.70	\$ 4,589.70	\$ 4,619.60
<b>Appropriations:</b>			
Bethlehem . . . . .	400.00	400.00	400.00
Dalton . . . . .	400.00	--	800.00
Jefferson . . . . .	400.00	400.00	400.00
Lancaster . . . . .	1,000.00	1,000.00	1,000.00
Littleton . . . . .	500.00	500.00	500.00
Franconia . . . . .	400.00	--	400.00
Northumberland . . . . .	500.00	500.00	500.00
Whitefield . . . . .	2,750.00	2,750.00	2,750.00
<b>Contributions:</b>			
Timberland Machines, Inc. (toward snow removal) for 1973 and 1974 . . . . .	1,000.00	2,000.00	1,000.00
Mt. Washington Development .	--	100.00	--
Georgia-Pacific Co. . . . .	200.00	200.00	200.00
Diamond Inter. Groveton, N.H.	500.00	--	--
<b>Lease Income:</b>			
Shirley Mahn-House Lot . . . . .	--	100.00	100.00
Shirley Mahn-Hanger Lot . . . . .	100.00	200.00	--
U.S. Forest Service . . . . .	100.00	100.00	100.00
S. Bent Bros. . . . .	800.00	795.16	800.00
Dr. Harry McDade . . . . .	200.00	--	300.00
Whitefield Flying Service . . . . .	50.00	--	--
Whitefield Flying Service Hanger Rental . . . . .	--	--	300.00
Leonard Davis . . . . .	--	--	100.00
World Radio Mission . . . . .	--	--	100.00
State of N.H. Aeronautical Fund .	2,600.00	5,047.33	4,000.00
<b>Miscellaneous Income:</b>			
Sale of Hay . . . . .	100.00	--	100.00
Reimb. Public Serv. Co. . . . .	--	75.00	--
Reimb. State of N.H. for Contract Work . . . . .	--	--	520.00
Reimb. for Gas & Oil Inven. . .	--	--	4,300.00
<b>Totals . . . . .</b>	<b>\$15,689.70</b>	<b>\$18,757.19</b>	<b>\$23,289.60</b>

	Estimated 1974	Actual 1974	Estimated 1975
Snow Removal . . . . .	\$ 2,000.00	\$ 848.28	\$ 2,000.00
Insurance . . . . .	200.00	200.00	400.00
Utilities:			
Electric Power, Telephone & Water . . . . .	1,200.00	2,274.82	2,800.00
Maintenance & Repair . . . . .	4,000.00	2,271.01	2,000.00
Improvements . . . . .	--	111.54	4,000.00
Fees:			
Manager . . . . .	1,000.00	1,000.00	2,000.00
Salary for Summer Employee .	--	594.00	600.00
Accounting & Secretarial . . . .	125.00	125.00	600.00
Mowing . . . . .	300.00	300.00	300.00
Gas & Oil Inventory . . . . .	--	4,234.75	--
Contingencies for possible sub- sidies and/or new hanger exp. .	--	--	5,000.00
Miscellaneous:			
Supplies . . . . .	75.00	80.99	200.00
Commissioners' Expenses . . . .	150.00	97.20	500.00
C A B Investigation . . . . .	200.00	--	--
Trans. to Capital Reserve . . . . .	<u>3,000.00</u>	<u>2,000.00</u>	<u>--</u>
Totals . . . . .	\$12,250.00	\$14,137.59	\$20,400.00

Estimated Revenue	\$23,289.60
Estimated Expenses	20,400.00
Estimated Balance	2,889.60

## Report of the Planning Board

---

The year 1974 has been a very full year for the Jefferson Planning Board. The Planning Board is composed of six town residents recommended by the Board and appointed by the Selectmen, with the Selectman being the Board's seventh member. At the present time the Board members are - Munro Brook, Chairman; Earl Ellingwood, Co-Chairman; Carolyn Ingerson, Secretary; Donald Noyes; two new members, Neil Gross and Blake Nason with James Kenison the Selectman Representative.

The Planning Board has met the second and fourth Tuesday of every month with the exception of December 24, 1974 (Christmas Eve). The Board has held nine preliminary hearings followed with nine abutters' hearings and final subdivision approval. Several informal discussions were held on the feasibility of a large subdivision on Bray Hill. A number of violations to the Subdivision Regulations adopted by the Town of Jefferson have been brought to the Board's attention. It is expected that these will all be corrected.

A tremendous amount of time and effort was spent gathering information on the various types of solid waste disposal open to the Town. Members of the Board have attended solid waste disposal meetings in other towns, held a meeting with a private contractor and investigated three sanitary landfill sites. The sanitary landfill test pits were done through the cooperation of North Country Council, Coos County Conservation District, Jefferson Planning Board and the Jefferson Selectmen. The information which was obtained will be used to help the people of Jefferson make the best possible choice on a decision which must be made by July 1, 1975 (a date set by the Federal Government).

Three meetings were held with a representative of North Country Council to help Jefferson conform to the requirements necessary to obtain Flood Plain Insurance through the Federal Government. Without this Flood Plain Insurance a bank which is insured by the Federal Deposit Insurance Corporation will not grant mortgages on property or buildings in the designated Flood Plain area. The best possible means for Jefferson to obtain this insurance was placed in the Warrant for action by the Town. It is the responsibility of each town to meet these requirements not the individual.

The Planning Board in cooperation with North Country Council has reviewed the Subdivision Regulations of the Town of Jefferson and feel there are some areas which should be revised. This will occupy a great deal of time this coming year.

Updating the Subdivision Regulations, holding hearings on subdivision applications, assisting the Selectmen on the revision of the HUD designated Flood Plain, working on the solid waste disposal system and compiling information on the direction the Town of Jefferson should go (from personal and written interviews with the residents of Town) — tentative schedule for 1975. With these and the unexpected problems that may arise, we are sure that the next year will be as interesting as the one just past.

Respectfully submitted,  
CAROLYN INGERSON  
Secretary  
Jefferson Planning Board



## Fire Chief's Report

---

The Fire Department has made considerable progress during the last year, having grown to 35 men and three trucks. The New Hampshire Forest Fire Service has made permanent loan of two vehicles, a Ford high-pressure pumper and an Army truck chassis which has been converted to a 1000 gallon tanker. Many small hand tools and 300 feet of 1½ inch hose have been acquired. A former resident, Arthur Brooks, has installed C B radio equipment in the Chevrolet at his own expense. Mr. Warren Gorman has donated two C B radio units, one of which has been set up as a base and the other in the tanker. The "Red Net" has been expanded to six phones and through the generosity of a summer resident, Mrs. Alice Pearse, the "Fire Phone" number has been changed to 586-4444 thus reducing wrong numbers.

The Jefferson Firemen's Association, Inc. has been formed by Department members. The members and their wives have raised over \$2,000.00 for the direct benefit of the department and much of the new equipment has come from its funds. The town garage has been insulated with materials purchased by the Association and labor contributed by members to provide space for the new trucks.

The members served without pay through 1974 so that all funds could go to equipment.

Two Fire Inspectors have been appointed so that the State Law requiring inspection of all new oil burner and storage tanks can be enforced.

We owe special thanks to the Whitefield and Lancaster Fire Departments for the equipment and assistance in training that they have generously supplied.

In January of 1974 a letter to the 250 non-resident property owners produced 66 responses and a total of \$1,509. in donations. These went to the Town treasury to more than offset the overrun of the Department's 1974 budget.

Although it means we will have to go without some things, our 1975 request is the same as last year as we recognize that other Town expenses are increasing. The men have voted to serve again this year without pay, saving an estimated \$2,500.

In closing I would like to emphasize that the best way to fight fire is to prevent it. Keep chimneys cleaned and avoid collections of combustibles. As 60% of all house fires are caused by stoves and appliances such as T.V.'s, get repairs made when trouble starts. But in the event of any fire call us first. Better too much than too little too late.

Respectfully submitted,

RAYMOND INGERSON, JR.

Chief

# White Mountain Community Services

---

## Breakdown of Cost of WMCS Services benefiting Residents

Town of Jefferson

Year: 1974

Number of Patients Counseled\* 7

Number of Interviews 21

Cost: \$ 840.00

School Consultation Hours 32

Jefferson Elementary

W.M.R.H.S.

Cost: \$ 358.00

Scheduled Hospital Consultations:

Weeks Memorial Hospital 114

Cost: \$8,500.00

Total Cost for Delivery of Services to Residents

\$9,698.00

\*Of the patients counseled 0 receive assistance from the Department of Social Welfare.



## 1974-75 Fiscal Budget

## Income:

Patient Fees . . . . .	\$ 8,400.00
Consultant's Fees . . . . .	-----
Contributions . . . . .	11,040.00
Donations . . . . .	-----
State Grant . . . . .	96,426.00
Federal Grant . . . . .	65,026.00
Local Government Contributions	42,013.00
Teaching Fee (Due from 72-73 yr.)	500.00
Miscellaneous other Income. . . .	1,000.00
Cash balance forward (7/1/74 bal.)	8,372.00
*Special State Grant . . . . .	<u>12,470.00</u>

\$245,247.00

## Expense:

Gross Payroll . . . . .	\$149,432.00
Payroll Taxes and Fringe Benefits	18,500.00
Consultants . . . . .	16,309.00
Building Expense . . . . .	3,200.00
Operating Supplies . . . . .	1,506.00
Operating Expenses . . . . .	12,290.00
Office Expenses . . . . .	8,948.00
Travel & Transportation . . . . .	6,495.00
Capital Outlay . . . . .	10,654.00
Medication . . . . .	7,888.00
Fixed Point of Referral Program .	<u>10,025.00</u>

\$245,247.00\*\*

\*to, in part, compensate for \$27,000 decrease in Federal Grant.

\*\*build-in \$9,000 deficit because position of Staff Psychologist not filled in second half of fiscal year 74-75.

## North Country Council Report

---

The North Country Council (NCC) is the official planning organization (RSA 36:45-53) for the North Country. The Council undertakes area-wide planning programs, when appropriate, and provides community planning services and information to Towns. The Council's Board of Directors, two representatives from each of the 19 Member Towns, determines the work program and budget.

During 1974, the Council completed an Economic Base Study, assisted 30 Towns in solid waste by organizing site inspections and planning by providing information on volume, cost and transportation of solid waste. The Council also prepared a model Town Kit Fact Book, and a model flood district ordinance. The Council is preparing a Public Transportation Plan for the North Country and has submitted an application to the Federal Highway Administration for a rural transportation demonstration project. NCC has updated the State's Outdoor Recreation Plan for the North Country. This enables communities to maintain eligibility for federal funds. The Council has sponsored meetings and conferences on flood insurance, solid waste, land use, and septic tank disposal.

While working in the Town of Jefferson, the Council has provided assistance in the following areas:

- Provided information on Solid Waste Management and production data.

- Reviewed and commented on subdivision regulations.

- Met with Planning Board to discuss Flood Insurance and Town Kit Fact Book.

- Arranged for test pitting of potential landfill sites.

- The Council provided information on a community planning questionnaire.

What's in store for the future? NCC hopes to continue its work with the Town by providing an on-going program of planning services and information in order to help the Town cope with potential growth. NCC is developing legal information on land use which is available to Member Towns. The Council is also a point of information and assistance for potential sources of federal funding. In conclusion, the North Country Council hopes to continue working on a regular basis in areas of local and area-wide concern.

# Public Health Nursing Service, Inc.

1975

---

Our service continues to increase its activities in Lancaster, Whitefield, Jefferson and Dalton. We continue to have a Medicare contract with Groveton and are now also under Medicare contract with Milan. These contracts provide for billing through a certified agency and providing physical therapy to these communities.

Questions have been asked about provisions of the service during the past year. I will try to list some of our major functions and policies hopefully answering some of these questions.

We are allowed to make one visit only to a home without a licensed New Hampshire physician's written order. We must have written orders before administering any medication or performing any treatment other than basic bedside care or first aid on this first visit.

The purpose of the service is to assist a family in being able to care for a member of the family. We are to continue care for a patient on a long-term basis only if there is no family member available and no one who is able to assist the patient. Visits are to be limited to one visit daily not extending beyond two hours or on a daily visit routine for an extreme maximum of two weeks. Visits are usually ordered on a weekly basis.

The treatments performed are not always physical. We frequently receive referrals to make visits involving assessments of a home situation or following the emotional status of an individual. This involves observations by the nurse along with conversation. Usually, there is no actual physical care on this type of visit.

Some of the physical treatments include:

A. Bath

1. partial
2. bed
3. tub

B. Physical Therapy - Types

1. Evaluations
2. Exercise
3. Ambulation
4. Consultation

C. Treatments

1. blood pressure
2. weight checks
3. diet therapy
4. foley catheter care and changes

5. dressing changes
  6. enemas
  7. finger and toe nail care
  8. colostomy care
  9. shampoos
  10. checking on operative sites
  11. checking proper circulation
  12. veinpuncture for lab tests
  13. administration of medications as set forth by M.D.
  14. teaching of injection administration, i.e., insulin therapy
- D. Health Guidance and Teaching
1. personal care
  2. mental health
  3. first aid
  4. nursing care of patient to reliable family member for home nursing care.
- E. Preventative
1. pre-school immunizations
  2. pre-natal care
  3. pre-school vision and hearing clinics
  4. pre-school physical examination clinic
  5. adult screening clinics
- F. Referral System — set up with physicians and hospitals in the area. This also includes New Hampshire Welfare, state public health nurse and other home health agencies.
- G. Equipment. Lancaster and Whitefield have a variety of hospital equipment available to residents. This may be used, as available, free of charge.
- H. Public Health Nursing Education. The nurses attend workshops, meetings and classes to broaden their education and update nursing knowledge.
- I. Bookkeeping. A secretary is employed to do the secretarial and bookkeeping work for the agency along with the billing for the Medicare patients in Groveton and Milan.

The agency program is under the direction of the Public Health Nursing Committee, composed of volunteer members generously donating their time. The officers for the past year were:

Chairman - Mrs. Robert Quay  
Vice-Chairman - Mrs. Roland Kimball  
Secretary - Mrs. Benjamin Blodgett  
Treasurer - Mrs. George Smith

Nursing Visits	Lancaster	Whitefield	Jefferson	Dalton
Antepartum . . . . .	3	0	0	0
Postpartum. . . . .	39	18	11	4
Premature/High Risk Infants. . . .	1	0	0	0
Well child/infant. . .	37	25	13	4
Family Planning . . .	0	0	0	0
Gynecological . . . .	7	2	7	0
Neurological. . . . .	3	22	0	0
Respiratory. . . . .	1	17	0	1
Orthopedic. . . . .	83	37	6	3
CVA. . . . .	252	22	4	2
Cardiac. . . . .	478	254	28	19
Blood Dyscrasia . . .	283	4	1	0
Cancer . . . . .	69	68	45	0
Arthritis. . . . .	34	94	12	2
Diabetes. . . . .	279	10	15	26
EENT. . . . .	40	4	2	0
Urological. . . . .	44	3	8	0
Gastro-Intestinal. . .	95	3	6	0
Peripheral Vascular	109	41	0	0
Mental Health . . . .	92	4	4	0
Mental Retardation	0	0	3	0
Non-orthopedic . . .	15	55	19	7
Drug/Alcohol. . . . .	8	0	0	0
Adult Health . . . . .	11	2	0	0
	1983	685	184	88

A total of 2940 visits were made in 1974.

We wish to extend our appreciation to different organizations which have assisted us during the year. The Emmons Smith Fund has again assisted us in gaining some badly needed equipment. White Mountain Community Services have assisted us in patient problems and also in a teaching capacity. Crippled Children's Services and the Department of Welfare have been used extensively.

Special clinics and classes held during the year were:

1. Pap Smear and Breast Examination Clinic. This clinic was well attended and sponsored by the American Cancer Society.
2. Series of pre-natal classes. These were presented in April and October with a good attendance. We have added some presentations on nutrition by Caroline Huddleston, dietician at Beatrice D. Weeks Memorial Hospital and exercises by our physical therapist, Carol Haas, R.P.T.

3. Pre-school physical examinations were initiated and quite well attended. They appeared to be appreciated by parents and physicians.
4. Diabetes Education Classes. These were for the purpose of teaching known diabetics care of themselves regarding nutrition, drugs and personal care.

Future plans of the agency include addition of dental check-up with pre-school physical examinations and an adult screening clinic in April including diabetes, glaucoma, oral cancer and blood pressure. This clinic will be free to the public. We also hope to continue with our pre-natal classes and possible run another diabetes educational program this fall, following the screening clinic this spring, to include those people found with positive results.

### Child Health Station

Child Health Station was held every third Friday of each month with local physicians serving on a rotating basis. There were a total of 500 children immunized. Following is a schedule of state recommendations of immunizations available at the clinic for your own use.

Age	Immunizations
2 months	DPT — Polio
4 months	DPT — Polio
6 months	DPT — Polio
12 months	Measles, Mumps, Rubella Tuberculin Testing
18 months	DPT — Polio Booster
4-6 years	DPT — Polio Booster Tuberculin Testing

This immunization program is sponsored by the Mahaney-Brisson Post of the Lancaster American Legion and American Legion Auxiliary. The immunizations are provided by the State Department of Health. Members of the Public Health Nursing Committee have assisted at the clinics during the year.

I would especially like to thank the Medical Staff of Beatrice D. Weeks Memorial Hospital; Dr. James Ferguson for serving on our Medical Advisory Committee; the Public Health Nursing Committee; Miss Eleanor Kenney, R.N.; Mrs. Stewart Foss, Secretary; Mrs. Jacquelyn Sawin, R.N.; Mrs. Mary Fitch, R.N.; Mrs. Carol Haas, R.P.T. and members of our communities for their guidance and assistance during the past year.



A special thanks to Mrs. Bernadette Dumont, R.N. and Mrs. Diantha Rochefort, R.N. for assisting the staff during my illness this past summer.

Respectfully submitted,

SANDRA N. PLACEY, R.N.

Public Health Nurse

**PUBLIC HEALTH NURSING SERVICE, INC.**  
**PROPOSED BUDGET**  
**1975**

	<b>Proposed -1974</b>	<b>Spent 1974</b>	<b>Proposed 1975</b>
Salary Full Time Nurse. ....	\$ 7,800.00	\$ 8,134.57	\$ 9,776.00
Salary Part Time Nurse. ....	3,800.00	3,410.07	4,420.00
Salary Secretary. ....	2,800.00	2,757.25	3,380.00
Salary Physical Therapist. ....	2,000.00	1,161.40	2,000.00
Employer's Share FICA. ....	959.40	898.59	1,145.00
Auto Allowance. ....	1,750.00	1,805.24	2,000.00
Telephone. ....	250.00	325.85	350.00
Health Supplies. ....	250.00	615.23	250.00
Postage. ....	200.00	163.53	200.00
Office Supplies & Expense. ....	100.00	214.13	100.00
Insurance. ....	200.00	177.00	200.00
Trade Magazines & Dues. ....	215.00	154.75	200.00
Miscellaneous. ....	50.00	85.60	100.00
Professional Meetings. ....	100.00	107.69	125.00
Professional Services. ....	-----	20.00	50.00
Rent. ....	480.00	480.00	480.00
	<u>\$20,954.40</u>	<u>\$20,510.90</u>	<u>\$24,776.00</u>

**PROJECTED INCOME FOR 1975 BASED ON 1974 RECEIPTS:**

Whitefield. ....	\$ 3,500.00
Jefferson. ....	700.00
Dalton. ....	526.00
Patients. ....	600.00
State of New Hampshire. ....	2,330.00
Medicare & Blue Cross. ....	7,711.00
	<u>\$15,367.00</u>
Checkbook Balance 1/1/75. ....	4,909.00
	<u>\$20,276.00</u>
Request from Lancaster. ....	4,500.00
	<u>\$24,776.00</u>



# Report of Revenue Sharing Funds

for 1974

Revenue Sharing Funds in gen.	
fund Jan. 1, 1974 .....	\$14,439.00
Deposited in gen. fund acct. Jan. 14,	
1974 .....	2,368.00
Deposited in gen. fund acct. Apr. 8,	
1974 .....	<u>2,368.00</u>
Opened Revenue Sharing Acct.	
and transferred balance .....	\$19,175.00
Deposited in Rev. Shar. acct. July ..	\$ 2,370.00
Deposited in Rev. Shar. Acct. Oct. . .	5,836.00
Bank interest added July to Dec. . . .	423.98
	\$27,804.98
Withdrawal for itemized use (see	
below) .....	\$14,000.00
Balance of Rev. Shar. Funds plus	
interest Dec. 31, 1974 .....	\$13,804.98
Revenue Sharing Funds used as follows:	
Jefferson Fire Dept. ....	\$ 4,000.00
Jefferson Town Dump. ....	3,000.00
Maintainance of roads .....	<u>7,000.00</u>
	\$14,000.00

This statement has been prepared from the records of the Town Treasurer and those of the Selectmen.

WARREN E. GORMAN  
 RAYMOND M. CONWAY  
 JAMES I. KENISON  
 Selectmen of Jefferson

## BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H., FOR THE YEAR ENDING DECEMBER 31, 1974

Date	Child's Name	Sex	Father's Name	Mother's Maiden Name
Jan. 2	Isaac William Hicks	M	William A. Hicks	Caryn E. LeClere
Jan. 29	Justin Douglas Wilson	M	Joseph R. Wilson	Donna M. Daley
Jan. 30	Todd Stewart Audit	M	Raymond G. Audit	Jill G. Todd
Feb. 26	Kevin Michael Whittum, Jr.	M	Kevin M. Whittum	Joanne L. Rideout
April 14	James Raymond Ingerson, Jr.	M	James R. Ingerson	Cheryl L. Smith
May 8	Nicole Amie Dubois	F	Paul E. Dubois	Margaret A. Hanlon
June 12	Karole Ann Paschal	F	Wayne L. Paschal	Judith K. MacKillop
June 20	Gary Daniel Gray	M	William F. Gray	Doris A. Saucier
Aug. 2	Jenna Leanne Call	F	Malcolm G. Call	Shirley I. Hawes
Aug. 20	James Alden Holmes	M	Alden E. Holmes	Jane M. Fredenburg
Sept. 11	Randi Leigh Davis	F	Randall S. Davis	Sharon A. McGettrick
Sept. 26	Tracy Ray Coy	M	Nathan Lee Coy	Mary M. Riff
Oct. 8	Vespar Amy Towle	F	Samuel Towle	June A. Glines
Nov. 10	Ross Alexis Odie Moser	M	H. Alexis Moser	Margaret B. Teeter
Nov. 26	Heather Rae Otis	F	Roger Otis	Jean A. Phelps
Dec. 23	Burliegh Leslie Whitney, Jr.	M	Burliegh L. Whitney	Clara J. Willey
Dec. 26	Jamie Robert Smith	M	Robert E. Smith	Nancy P. Deblois

**MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 1974**

Date	Place	Names	Residence	Minister
Jan. 2	Lancaster, N.H.	Maynard G. White	Lancaster, N.H.	Rev. J.K. O'Connor
Jan. 12	Jefferson, N.H.	Mary A. Johnson Earl F. MacKenzie	Jefferson, N.H.	Elsie Vlk, J.P.
April 20	Jefferson, N.H.	Laura L. Boudle Daniel J. Corrigan	Jefferson, N.H.	Rev. J.K. O'Connor
April 27	Lancaster, N.H.	Susan A. Violette Aubury J. Boudle	Jefferson, N.H.	Rev. William G. Wallace
May 25	Whitefield, N.H.	Heidi B. Unsworth Dennis J. Ouellette	Whitefield, N.H.	Rev. George F. Harvey
June 1	Jefferson, N.H.	Theresa A. Boyle Douglas J. Nadeau	Jefferson, N.H.	Rev. J.K. O'Connor
July 6	Jefferson, N.H.	Nanette A. Stevens Roger R. Girouard	Jefferson, N.H.	Rev. J.K. O'Connor
July 6	Jefferson, N.H.	Claire J. Boutin Richard A. Burbank	Jefferson, N.H.	Rev. John Chase Gregory
July 27	Berlin, N.H.	Phyllis L. Graham Alan P. Balog	Littleton, N.H.	James D. Nicholls
Aug. 11	Jefferson, N.H.	Laurette A. Dion David A. Craxton	Lancaster, N.H.	Rev. Edward E. Craxton
Aug. 21	Lisbon, N.H.	Shelley M. Hornik Charles E. Larcomb	Jefferson, N.H.	Rev. Hollis W. Hastings
Nov. 23	Jefferson, N.H.	Donna J. Presby Jeffrey S. Heath	Lisbon, N.H.	Rev. J.K. O'Connor
		Diane L. Dubois	Lancaster, N.H.	
			Jefferson, N.H.	

**DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 1974**

Date	Name	Residence	Age	Place of Death	Father's Name	Mother's Maiden Name
Jan. 17	Edward H. Scott	Jefferson	80	Lancaster, N.H.	Eli Scott	Louise Lovejoy
Feb. 26	Agnes M. Dunnells	Lunenburg, Vt.	78	Jefferson, N.H.	Walter Richardson	Mary Weeks
Feb. 26	Cedric Rock	Jefferson, N.H.	48	Jefferson, N.H.	John Rock	Sarah Randall
March 1	Alvina M. Ray	Berlin, N.H.	78	Jefferson, N.H.	Nicolas Morin	Marie Champagne
March 21	Edmond C. Bilodeau	Jefferson, N.H.	77	Jefferson, N.H.	Frank Bilodeau	Helen Caoutte
May 19	Florence Mason	Jefferson, N.H.	80	Jefferson, N.H.	Henry Tong	Louise Idden
May 31	Harry L. Carey	Lancaster, N.H.	65	Lancaster, N.H.	Heman Carey	Nettie Grover
June 19	Regina Biesterfeld	Jefferson, N.H.	<del>70</del>	Lancaster, N.H.	Fred Rudinger	Mary Gerring
July 18	Charles Laventure	Salem, Mass.	76	Jefferson, N.H.	Henry Laventure	Mary Collins
Nov. 2	Ruth D. Browne	Lancaster, N.H.	80	Jefferson, N.H.	Otto Dahl	Mary Gilbertson
Nov. 10	Clayton A. Frenette, Jr.	Southington, Ct.	36	Jefferson, N.H.	Clayton A. Frenette	Viola Zanes
Nov. 10	Walter C. Ayling	Jefferson, N.H.	72	Lancaster, N.H.	Edmund F. Ayling, Jr.	Margaret Calbec
Dec. 2	Alphonse R. Mulherin	Jefferson, N.H.	59	Lancaster, N.H.	James Mulherin	Jeanie Towle
Dec. 3	Emmette R. Buckley	Gorham, N.H.	67	Jefferson, N.H.	John Buckley	Catherine Healey
Dec. 20	Hazel L. Goulette	Lancaster, N.H.	70	Lancaster, N.H.	Fred Ingerson	Inez Stevens

## Index

Town Officers .....	3
Warrant .....	4
Budget .....	7
Summary Inventory of Valuation, .....	10
Statement of Appropriations and Taxes Assessed, .....	11
Town Clerk's Report .....	13
Tax Collector's Report, .....	14
Financial Report of Trustees of Trust Funds .....	17
Cemetery Report .....	18
Financial Report .....	19
Summary of Receipts, .....	20
Summary of Payments .....	22
Schedule of Town Property .....	24
Financial Statement, .....	25
Road Agent's Report .....	32
Library Trustee's Report .....	34
Treasurer's Report .....	36
Auditor's Report .....	36
Summary Program of the White Mtn. Region Assoc. ....	37
White Mtn. Regional Airport Commission Report .....	39
Whitefield Regional Airport Commission .....	41
Report of the Planning Board, .....	43
Fire Chief's Report, .....	45
White Mountain Community Services, .....	46
North Country Council Report .....	48
Public Health Nursing Service, Inc. ....	49
Report of Revenue Sharing Funds .....	55
Births .....	56
Marriages .....	57
Deaths .....	58











University of N. H. Library  
Durham, N. H.

03824



1910  
American artist  
10 cents U.S. postage



1910  
American artist  
10 cents U.S. postage